

**Subject:** RE: Trolley Agreement  
**From:** "Adams-Lopez, Theresa" <TAdams-Lopez@portla.org>  
**Date:** 05/09/2017 04:52 PM  
**To:** 'Lorena Parker' <lparker@sanpedrobid.com>  
**CC:** "Bezmalinovich, Augie" <ABezmalinovich@portla.org>

Yes, E6899

**From:** Lorena Parker [mailto:lparker@sanpedrobid.com]  
**Sent:** Tuesday, May 09, 2017 4:51 PM  
**To:** Adams-Lopez, Theresa  
**Cc:** Bezmalinovich, Augie  
**Subject:** Re: Trolley Agreement

Is there an agreement number that I can reference for the invoice?

Lorena Parker  
*Executive Director*  
*San Pedro Property Owners' Alliance*  
**San Pedro Historic Waterfront  
Business Improvement District**  
390 W. 7th Street | San Pedro, CA 90731  
T [310.832.2183](tel:310.832.2183) | F [310.832.0685](tel:310.832.0685)  
[lparker@sanpedrobid.com](mailto:lparker@sanpedrobid.com)  
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On Tue, May 9, 2017 at 3:27 PM, Adams-Lopez, Theresa <[TAdams-Lopez@portla.org](mailto:TAdams-Lopez@portla.org)> wrote:  
Hi -

I have your fully executed agreement for the trolleys on my desk! Do you want me to pop it in the mail or come get it or ask Augie to bring the next time there is a meeting? Jessica will be sending you the electronic copy as well. So, we are ready to get your invoice - \$36,236 now and then you can invoice us \$72,464 on July 1. We need you to reference the agreement number, include your BTRC number, and then include the "I certify..." statement found on page 3 of the agreement and sign it.

Thanks!

~Theresa

**Theresa Adams Lopez**  
**Director of Community Relations**  
**Port of Los Angeles**

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